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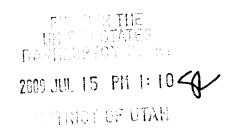
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Peter W. Billings, A0330 Gary E. Jubber, A1758 **FABIAN & CLENDENIN.** A Professional Corporation 215 South State. Suite 1200 P.O. Box 510210

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Attorneys for Official Committee of

Unsecured Creditors



IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF UTAH, CENTRAL DIVISION

In re:

SIMON TRANSPORTATION SERVICES, INC. Debtor.

In re:

DICK SIMON TRUCKING, INC. Debtor.

In re:

Simon Terminal, LLC Debtor.

Bankruptcy No. 02-22906 GEC **Substantively Consolidated**

(Bankruptcy No. 02-22907 GEC)

(Bankruptcy No. 02-24874 GEC)

CHAPTER 11 QUARTERLY FINANCIAL REPORT For the Quarter April 1, 2009 - June 30, 2009

This quarterly report is being filed in accordance with Section 2.2 of the Second Amended Joint Plan of Liquidation Dated December 27, 2002, which states:

> "The Consolidated Estates will have the obligation to file quarterly reports with the United States Trustee showing disbursements and to pay quarterly fees based on these disbursements to the Office of the United States Trustee until a final decree is entered."

I declare under penalty of perjury that the following Quarterly Financial Report, and any attachments thereto, is true and correct to the best of my knowledge and belief.

Executed on:

mleulle

Position: Accountant for Unsecured Creditors' Committee



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DEBTOR: Substantively Consolidated Estate of Simon Transportation Services, Inc.

CASE NO: 02C-22907, 02C-22906, 02C-24874

CASH RECEIPTS AND DISBURSEMENTS STATEMENT For the Quarter April 1, 2009 - June 30, 2009

CASH RECONCILIATION

1. Be	eginning Cash Balance (April 1, 2009)	-	\$ 2,061,603
2. Ca	ash Receipts	\$ 6,239	
3. Ca	ash Disbursements	\$ (325)	
4. Ne	et Cash Flow	-	\$ 5,914
5. Er	nding Cash Balance (June 30, 2009)		\$ 2,067,517

CASH SUMMARY - ENDING BALANCE

	Amount	Financial Institution
Regular Checking	\$2,688	Zions Bank
Money Market Account	2,064,829	Zions Bank
Total (must agree with line 5 above)	\$2,067,517	

Substantively Consolidated Estate of Simon Transportation Services, Inc. Cash Receipts & Disbursements Detail For the Quarter April 1, 2009 - June 30, 2009

Туре	Cash Receipts & Disbursements Cash Receipts Interest Income	Deposit Deposit	Deposit Total Interest Income	Settlement income	Total Other Income	True Up Proceeds	Total True Up Proceeds	Total Cash Receipts	Cash Disbursements	Professional Fees Accounting Fees & Expenses		Legal Fees	Total Legal Fees	Total Professional Fees	Bank Charges	Total Bank Charges	US Trustae Fees	Crieck Total US Trustee Fees	Administrative expenses	Total Administrative expenses	Total Cash Disbursements	Net Cash Receipts & Disbursements
Date Num		04/30/2009 05/31/2009	06/30/2009															04/13/2009 1241				
Name		Zions First National Bank Zions First National Bank	Zions First National Bank															US Instee				
Memo		Interest Interest	Interest															1st Quarter zous U.S. Trustee Fees				
Amount		2,178.14	2,080.72		0.00		00:00	6,238.68			0.00	0.00	0.00	0.00		0.00		325.00		00:0	325.00	5,913.68

DEBTOR: Substantively Consolidated Estate of Simon Transportation Services, Inc.

CASE NO: 02C-22907, 02C-22906, 02C-24874

QUARTERLY FEE SUMMARY(1)

Quarter Ended June 30, 2009

Payment Date	Cash Disbursements(2)	Quarterly Fee Due	Check Number	Date
1st Quarter	<u> </u>	\$325	1241	4/13/2009
2nd Quarter	\$ 325.00	\$325	1244	7/13/2009
3rd Quarter				
4th Quarter				

⁽¹⁾ This summary is to reflect the current calendar year's information cumulative to the end of the reporting period.

⁽²⁾ Should agree with line 3, FORM 2-B. Disbursements are net of transfers to other debtor in possession bank accounts.

CHAPTER 11 QUARTERLY FEES

			FEE SCHEDULE
TOTAL QUARTE	RLY D	ISBURSEMENTS	QUARTERLY FEE
\$ _	то	\$ 14,999.99	\$ 325.00
15,000.00	TO	74,999.99	650.00
75,000.00	TO	149,999.99	975.00
150,000.00	TO	224,999.99	1,625.00
225,000.00	TO	299,999.99	1,950.00
300,000.00	TO	999,999.99	4,875.00
1,000,000.00	TO	1,999,999.99	6,500.00
2,000,000.00	TO	2,999,999.99	9,750.00
3,000,000.00	TO	4,999,999.99	10,400.00
5,000,000.00	TO	14,999,999.99	13,000.00
15,000,000.00	TO	29,999,999.99	20,000.00
30,000,000.00	OR	MORE	30,000.00

Failure to pay the quarterly fee is cause for conversion or dismissal of the Chapter 11 case. [11 U.S.C. § 1112(b)(10)].

Checks are to be made payable to The United States Trustee and mailed to the address set forth below. Fees are not to be mailed or delivered to the local Office of the United States Trustee. If any check is returned "unpaid" for any reason, all subsequent payments must be made by way of cashier's check, certified check or money order

To ensure proper credit, it is imperative that the debtor in possession and Chapter 11 trustee write the case number on each check and remit the payment with the coupon provided with the quarterly billing. A separate check and coupon is required for each quarterly payment even if more than one quarterly fee is paid at the same time.

Send all payments to: UNITED STATES TRUSTEE PAYMENT CENTER

P.O. Box 70937

Charlotte, NC 28272-0937